



City of San Diego

PURCHASE ORDER

PO No. **4500054560**

Ship To: Center ID: PRIS P & R PARK SERVICES/IRRIGATION 2830 PERSHING DR SAN DIEGO CA 92102-0000		Bill To: P & R PARK SERVICES/IRRIGATION 2125 PARK BLVD SAN DIEGO CA 92101-4753		Date: 08/04/2014 Page 1 of 2	
				Billing Contact: MARILOU FEDALIZO Telephone:	
Vendor: Dixieline/Probuild P.O. BOX 83399 San Diego CA 92138-3399 Vendor ID: 10022160 Phone: 858-633-9200			Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: DO NOT USE Telephone:		
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	DEPT OPEN-Bldg materials/supplies Building materials and supplies such as lumber and hardware as needed from 07/01/2014 through 06/30/2015. FY15 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES. Department contact: Michael Tully 619-235-1165; MS39 Billing contact: Marilou Fedalizo 619-235-5901; MS39	25,000 EA	USD 1.00	USD 25,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
SEE LAST PAGE FOR TOTAL					
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



City of San Diego

PURCHASE ORDER

PO No. **4500054560**

Ship To: Center ID: PRIS P & R PARK SERVICES/IRRIGATION 2830 PERSHING DR SAN DIEGO CA 92102-0000		Bill To: P & R PARK SERVICES/IRRIGATION 2125 PARK BLVD SAN DIEGO CA 92101-4753		Date: 08/04/2014 Page 2 of 2	
				Billing Contact: MARILOU FEDALIZO Telephone:	
Vendor: Dixieline/Probuild P.O. BOX 83399 San Diego CA 92138-3399 Vendor ID: 10022160 Phone: 858-633-9200				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:	
				Buyer: DO NOT USE Telephone:	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 25,000.00 Tax \$ 0.00 PO Total \$ 25,000.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		